

BILL NO. R-72-12-25

RESOLUTION NO. R-

63-72

A RESOLUTION transferring certain funds from Account No. 14-2-212 and Account No. 14-3-363 in the 1972 Budget of the Three Rivers Coordinating Council.

WHEREAS, there are insufficient funds in Account No. 14-2-214 Telephone, to cover expenses for the year 1972; and

WHEREAS there are insufficient funds in Account No. 14-2-243, Printing and Advertising, to cover expenses for the year 1972.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sums are hereby transferred from the following accounts:

From Account #14-2-212, Postage	\$260.00
To Account #14-2-214, Telephone	\$260.00

AND

From Account #14-3-363, Office Supplies	\$ 55.00
To Account #14-2-243, Printing and Advertising	\$ 55.00

W. S. C. Myers Jr.  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
Paul K. Tlen  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by Moses seconded by V. Schmidt and duly adopted, placed on its passage. Passed (~~1967~~) by the following vote:

AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
Burns <u>✓</u>	_____	_____	_____
Hinga <u>✓</u>	_____	_____	<u>X</u>
Kraus <u>✓</u>	_____	_____	_____
Nuckols <u>✓</u>	_____	_____	_____
Moses <u>✓</u>	_____	_____	_____
Schmidt, D. <u>✓</u>	_____	_____	_____
Schmidt, V. <u>✓</u>	_____	_____	_____
Stier <u>✓</u>	_____	_____	_____
Talarico <u>✓</u>	_____	_____	_____

Date 12/14/72 Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (Zoning Map) (~~General~~) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. P-63-72 on the 12th day of December, 1972.

ATTEST: (SEAL)  
Charles W. Westerman CITY CLERK John Nuckols PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P.M., E.S.T.

Sam H. Pearson  
MAYOR

CITY OF FORT WAYNE  
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Three Rivers Coordinating Council      DATE: December 4, 1972

Please prepare resolution transferring the following:

From Acct. #14-2-212, Postage	\$260.00
To Acct. #14-2-214, Telephone	\$260.00

AND

From Acct. #14-3-363, Office Supplies	\$ 55.00
To Acct. #14-2-243, Printing & Advertising	\$ 55.00

Telephone and Telegraph budgets and Printing & Advertising budgets are not adequate to finish 1972.

bjs

  
CITY CONTROLLER

Date November 6, 1972

TO THE CITY CONTROLLER:

The Three Rivers Coordinating Council

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$55.00-----from

Account No. 14-3-363 Title Office Supplies to

Account No. 14-2-243 Title Printing & Advertising .

Reason for Transfer Funds needed to meet blueprinting expenses for 1972 in  
excess of original appropriation.

Elias G. Samson

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date November 2, 1972

TO THE CITY CONTROLLER:

The Three Rivers Coordinating Council  
(Department)

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 260.00 from

Account No. 14-2-212 Title Postage to

Account No. 14-2-214 Title Telephone & Telegraph.

Reason for Transfer Funds needed to meet telephone expenses for 1972 in  
excess of original appropriation.

Elia G. Samsam  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTIONDEPARTMENT REQUESTING ORDINANCE Three Rivers Coordinating CouncilSYNOPSIS OF ORDINANCE Additional funds are needed in Telephone account.

Also, additional funds are needed in Printing and Advertising account. Excess  
funds are available in Postage and Office Supplies Accounts.

EFFECT OF PASSAGE Provide Three Rivers Coordinating Council with funds in  
proper accounts to complete 1972.

EFFECT OF NON-PASSAGE Telephone bills and printing invoices will not be  
paid until 1973.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Telephone: \$260  
Printing & Advertising: \$55

ASSIGNED TO COMMITTEE (J.N.)

# ORDINANCE CHECK-OFF SHEET

## INFORMATION REGARDING ORDINANCE

## CONTENTS OF ORDINANCE

BILL NO.	<i>A-72-12-25</i>
ORDINANCE NO.	<i>B-63-72</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>12-12-72</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Three Power Council</i>
DATE INTRODUCED	<i>12-12-72</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Horgan</i> <i>Terrell</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>12-12-72</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

*Digest Sheet*

### COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA			<input checked="" type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: